

EXHIBIT D

RECONCILIATION LETTER

OSTER YORKTOWN PROPERTIES
P.O. BOX 1708
429 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632

DATE: 12/19/2018
ACCOUNT # TA210003
AMOUNT DUE: \$ 315,733.86

SEARS HOLDINGS CORPORATION/KMART # 9414
RE DEPARTMENT BC-131A | ATTN: TAMMI BANASZAK
3333 BEVERLY ROAD,
HOFFMAN ESTATES, IL 60179

TAXES 2018

**TOWN & COUNTY TAX (01/2018 - 12/2018) &
SCHOOL TAX (07/01/18 - 06/30/19)**

DEAR TENANT:

IN ACCORDANCE WITH YOUR LEASE, YOUR CHARGE FOR 2018 TOWN & COUNTY AND 2018-2019 SCHOOL TAXES IS:
\$ 315,733.86.

ANNUAL COMPUTATION

TOWN & COUNTY TAX AMOUNT:	\$	178,093.41
SCHOOL TAX AMOUNT:	\$	372,637.21
<hr/>		
BILLABLE AMOUNT:	\$	550,730.62
MULTIPLIED BY PROPORTIONATE SHARE:	x	57.33 %
<hr/>		
PROPORTIONATE SHARE:	\$	315,733.86

BILLING FROM 01/2018 TO 12/2018

ACTUAL AMOUNT DUE:	\$	315,733.86
BILLED ON ACCOUNT:	- \$	0.00
<hr/>		
AMOUNT DUE AFTER ADJUSTMENT:	\$	315,733.86

PLEASE MAKE CHECKS PAYABLE TO OSTER YORKTOWN PROPERTIES AT YOUR EARLIEST CONVENIENCE.
THANK YOU.

Fiscal Year:1/1/2018-12/31/2018

Warrant Date:4/1/2018

Acct #:3640000

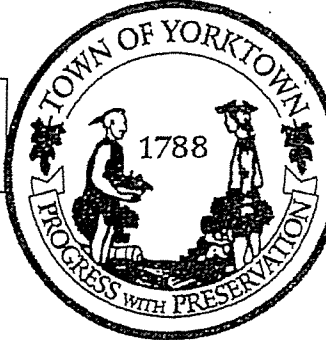
TOWN OF YORKTOWN TOWN & COUNTY TAX BILL

MAKE CHECKS PAYABLE AND MAIL TO:

RECEIVER OF TAXES
Town of Yorktown
363 Underhill Avenue
P.O. Box 703
Yorktown Heights, NY 10598

HOURS Monday through Friday
OF 9:00AM - 5:00PM
COLLECTION Barbara A. Korsak
Receiver of Taxes

OSTER YORKTOWN PROPERTIES
LLC
429 SYLVAN AVE.
P.O. BOX 1708
ENGLEWOOD CLIFFS, NJ 07632



PROPERTY ADDRESS & LEGAL DESCRIPTION

SWIS:555400 S/B/L:03701800020560
Address: DOWNING DR.
School: Yorktown Central
Regional Shopping Centers RS:1
Dimensions: 14.94
Bank Code:
1st State Aid: \$704,500
Market Val: 16082983
Assessed Val: 382775
Uniform Percent of Value: 2.38

The 2017 ASSESSMENT REFLECTS A
VALUATION DATE OF 07/01/16. STAR
EXEMPTIONS ONLY APPLY TO SCHOOL TAX.

\$76,511 OF THIS TAX LEVY RELATES TO
THE MTA TAX.

Exemption	Tax Purpose	Value	Full Value	Exemption	Tax Purpose	Value	Full Value
-----------	-------------	-------	------------	-----------	-------------	-------	------------

Levy Description	Total Tax Levy	% Change	Taxable Value	Tax Rate Per \$1000	Tax Amount
Town Tax	21037315	.03	382775	164.732739	63,055.57
County Tax	17313834	.014	382775	135.576009	51,895.11
DELINQUENT WATER	0		35713	1.000000	35,713.17
YORKTOWN HEIGHTS FI	1354400	.02	382775	17.092032	6,542.40
WESTCHESTER COUNTY	1552698	-.0096	382775	11.866966	4,542.38
ADVANCED LIFE SUPPO	589050	.0439	382775	4.503305	1,723.75
HALLOCKS MILL SEWAG	2342989		18	572.158602	10,298.85
YORKTOWN CONSOLIDAT	1259250	-.0101	382775	11.291702	4,322.18

DATE DUE: 04/30/2018

TOTAL TAXES DUE: 178093.41

PAID 11553 - W/ SASE

WHEN PAYING IN PERSON PLEASE BRING THE ENTIRE BILL WITH YOU.
WHEN PAYING BY MAIL PLEASE DETACH AND REMIT BOTTOM PORTION WITH YOUR PAYMENT.

TOWN OF YORKTOWN SCHOOL TAX BILL

*For Fiscal Year: 7/1/2018-6/30/2019 *Warrant Date: 9/1/2018

Bill No. 3640000

MAKE CHECKS PAYABLE TO
RECEIVER OF TAXES
363 UNDERHILL AVE.
P.O. BOX 703
YORKTOWN HEIGHTS, NY
10598
914-962-5722 X212

HOURS OF OPERATION
Monday through Friday
9:00 am - 5:00pm
Barbara A. Korsak
Receiver of Taxes

PROPERTY ADDRESS & LEGAL DESCRIPTION
Address: DOWNING DR.
Town: Town of Yorktown Roll Sect. 1
Bank Code:
Property Class Name: 451 - Regional Shopping Center
Parcel Dimensions: Acreage = 14.94
School: 555402 - Yorktown Central

OSTER YORKTOWN PROPERTIES
LLC
429 SYLVAN AVE.
P.O. BOX 1708
ENGLEWOOD CLIFFS NJ 07632

PROPERTY TAXPAYER'S BILL OF RIGHTS

The Assessor estimates the FULL MARKET VALUE of this property: 16,288,297
The ASSESSED VALUE of this property: 382,775
The Uniform Percentage Value used to establish assessment was: 2.38%

THE TOWN HAS NO CONTROL OF SCHOOL BUDGETS. THE TOWN ACTS MERELY AS A
COLLECTING AGENT FOR YOUR SCHOOL DISTRICT. THE 2017 ASSESSMENT
REFLECTS A VALUATION DATE OF 7/1/2016

Exemption	Value	Tax Purpose	Full Value Estimate	Exemption	Value	Tax Purpose	Full Value Estimate
-----------	-------	-------------	---------------------	-----------	-------	-------------	---------------------

PROPERTY TAXES

Taxing Purpose	Total Tax Levy	% Change From Prior Year	Taxable Assessed Value Before STAR	Rate Per \$1.000	Tax Amount
Yorktown School	77,736,783	0.0000	382,775	973.515007	372,637.21

TOTAL TAXES DUE \$372,637.21

RECEIVED-TAX OFFICE

SEP 24 2018

TOWN OF YORKTOWN, NY

THIS IS THE ONLY BILL YOU WILL RECEIVE

THERE WILL BE NO REMINDER FOR THE SECOND HALF DUE IN JANUARY

WHEN PAYING IN PERSON PLEASE BRING THE ENTIRE BILL WITH YOU
REGISTER FOR E-BILLS, RECEIPTS & REMINDERS via EMAIL - visit our website at www.yorktownny.org

PLEASE DETACH AND REMIT BOTTOM PORTION WITH PAYMENT

ACCOUNT
NUMBER 3640000

TOWN OF YORKTOWN SCHOOL TAX BILL
IF PAYING FULL AMOUNT PLEASE RETURN BOTH PORTIONS

PROPERTY DESCRIPTION AND LOCATION	
PARCEL ID	37.18-2-56
LOCATION	DOWNING DR.
AREA	14.94
SCHOOL DIST.	Yorktown Central
BANK CODE	

OWNER'S
NAME & OSTER YORKTOWN PROPERTIES
LLC
429 SYLVAN AVE.
P.O. BOX 1708

2ND HALF

PLEASE RETURN
THIS PORTION
WITH SECOND PAYMENT

Make Checks Payable to
Receiver of Taxes
Yorktown Heights, NY 10598

SECOND PAYMENT
\$186,318.60
PENALTY
TOTAL